

DEPARTMENT OF THE NAVY

ENGINEERING FIELD ACTIVITY, WEST
NAVAL FACILITIES ENGINEERING COMMAND
2001 JUNIPERO SERRA BOULEVARD, SUITE 600
DALY CITY, CALIFORNIA 94014-1976

IN REPLY REFER TO

12 August 2003

From: Commanding Officer, Engineering Field Activity West, Naval Facilities

Engineering Command

To: Distribution

Subj: DRAFT FINAL ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP) AND RESPONSES TO ENVIRONMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SMP, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA

Encl: (1) Draft Final Annual Amendment to the Site Management Plan (SMP), Naval Weapons Station Seal Beach Detachment Concord, Concord, California (August 11, 2003)

- (2) Responses to Environmental Protection Agency Comments on the Draft Annual Amendment to the Site Management Plan, Naval Weapons Station Seal Beach Detachment Concord, Concord, California (August 11, 2003)
- 1. In accordance with Section 12.4 of the Federal Facility Agreement (FFA), enclosure (1) is forwarded for your review and consideration for acceptance. Enclosure (1) is a primary document and in accordance with Section 12.4 (b) of the FFA, if this draft final Site Management Plan (SMP) is acceptable, finalization will take place in accordance with Subsections 12.4(e) and 12.5 of the FFA.
- 2. The discussions held between Mr. Phillip Ramsey of the US Environmental Protection Agency (EPA), Mr. Jim Pinasco of the California Environmental Protection Agency's Department of Toxic Substances Control (DTSC), Mr. Laurent Meillier of the California Regional Water Quality Control Board (CRWQCB), San Francisco Bay Region; and the undersigned during the development of the enclosed SMP amendment were highly productive and appreciated. As required under Section 12.4 of the FFA, the following is a summary of proposed extensions or other Milestone changes that have been incorporated into the enclosed draft final SMP amendment. (Note: for convenience, the numbers in parentheses indicate the draft final SMP "ID" or line number for the document):
 - a. Submission of the Final Five-Year Periodic Review Assessment Report for the Litigation Area (2) is extended from 25 April 2003 (the date set in the Navy's extension request of 7 February 2003) to 30 June 2003. This extension was necessary to accommodate reviews of the final changes to ensure compliance with the agreed resolution of the Draft Final document that was in informal dispute. The final report was submitted per that schedule change.

- Subj: DRAFT FINAL ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP) AND RESPONSES TO ENVIRONMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SMP, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA
 - b. Submission of the Draft Field Sampling Plan/Quality Assurance Project Plan (SAP/QAPP) for the Litigation Area Data Gaps Technical Evaluation (8) was extended from 14 February 2003 to 29 March 2003 per the Navy's extension request letter of 7 February 2003. Since 29 March was a Saturday, the draft SMP addendum (8) shows 31 March, the following Monday. In general, the enclosed draft final SMP addendum moves delivery dates to the following Monday whenever FFA review periods caused dates to fall on a weekend.
 - c. The 45-day expedited review and responses to comments (RTC) times for the Litigation Area Draft Supplemental Feasibility Study (FS) report (30, 31) have been changed to the standard FFA review periods of 60 days. The prior delivery date for the FS of 27 November 2003 was extended to 19 January 2004 in the draft final SMP amendment.
 - d. The submission date for the Revised Draft Final Record of Decision (ROD) for the Site 1 Tidal Area Landfill (48) is extended from 2 May 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003. The additional time is requested to allow incorporation of relatively recent Navy guidance regarding Land Use Controls (LUCs), as well as completion of technical changes to respond to agencies comments. This document was submitted on 27 June.
 - e. The submission date for the Draft Remedial Design for the Site 1 Tidal Area Landfill (54) is extended from 16 June 2003 (the date set in the Navy's extension request of 7 February 2003) to 15 December 2003 in order to incorporate design changes brought about by comments on the Revised Draft Final ROD. The draft SMP amendment (12 June 2003) incorrectly gave 26 August 2003 as the scheduled date because it inadvertently linked preparation of the draft design (53) to issuance of the revised draft final ROD (48) instead of the Final ROD (52).
 - f. Change from draft SMP (12 June 2003): Line items 80 through 86 have been added for the first 5-Year Periodic Review of Site 1's remedy regarding source control (cap).
 - g. The submission date for the Draft FSP/QAPP Groundwater Study for the Site 1 Tidal Area Landfill (88) is extended from 30 January 2003 to 29 December 2003.
 - h. The submission date for the RTC on the Revised Draft Final Ecological Risk Assessment (ERA) for the Tidal Area Sites 2, 9, and 11 (140) is extended from 19 May 2003 (the date set in the Navy's extension request of 7 February 2003) to 27 June 2003. This extension was needed to allow Navy incorporation of feedback received from the agencies during meetings held 13 May and 3 June 2003 to discuss the Navy's proposed RTC. The RTC have been submitted.

- Subj: DRAFT FINAL ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP) AND RESPONSES TO ENVIRONMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SMP, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA
 - i. The submission dates for the Tidal Area Sites Revised Draft Final RI Report (142) and Final Revised RI Report (143) are extended to accommodate the delayed completion of the RTC on the Revised Draft Final ERA that must precede these activities. The Navy had previously requested a 60-day extension for this Revised Draft Final RI Report in its 7 February 2003 letter. This extension for delivery or the Revised Draft Final by 8 August 2003 is in addition to that request. The document was submitted on 8 August.
 - j. The submission date for the Revised Draft Final ROD Inland Area Site 17 (230) is extended from 29 January 2003 (the due date per US EPA's letter of 16 January 2003) to 25 November 2003 due to the need to collect additional groundwater samples for perchlorate analysis to resolve the informal dispute regarding Site 13. Activities associated with this sampling have been inserted into the draft SMP addendum (lines 182 to 193). Change from draft SMP (12 June 2003): Since issuance of the draft SMP amendment on 12 June 2003, the sampling at Site 13 has been completed and since the results indicate a low level presence (2 micrograms per liter and below) of perchlorate in Site 13 groundwater, Site 13 has been separated from the ROD. Instead, Site 13 will continue to be assessed and addressed as needed on a separate schedule. That schedule is reflected in line items 195 through 227.
 - k. Change from draft SMP (12 June 2003): Line items 273 through 291 have been added to the schedule for Site 22's anticipated post-ROD activities.
 - The submission date for the Draft Final FS Report and RTC for Inland Area Site 27 (297) is extended from 15 April 2003 (the date set in the Navy's extension request of 7 February 2003) to 5 September 2003.
 - m. The submission date for the RTC on the Draft RI Report for SWMUs 2, 5, 7, and 18 (405) was established as 15 March 2003 per the Navy's extension request of 7 February 2003. Submission of the Draft Final RI Report (414) is extended from 15 August 2003 (the date set in the Navy's extension request of 7 February 2003) to 14 June 2004. The additional time is requested to allow completion of the soil gas survey to be conducted and incorporation of those results into the Draft Final RI report.
 - n. Change from draft SMP (12 June 2003): The Agencies' review time for the Draft SAP Addendum for Soil Gas Investigation for the SWMUs (408) is extended by 7 days from 8 August to 15 August 2003. This extension was requested and granted to accommodate review of a key figure in that plan that was only recently provided to the agencies.

- Subj: DRAFT FINAL ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP) AND RESPONSES TO ENVIRONMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SMP, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA
 - o. In the its extension request letter to EPA dated 20 December 2002, the Navy requested and was subsequently granted a 60-day extension for submission of the Site 31 (AOC-1) Draft Time Critical Removal Action (TCRA) Summary Report (470) that extended the delivery date from 9 January 2003 to 10 March 2003. The document was submitted on time. However, because supplemental groundwater and soil sampling results were not yet available, it was agreed that separate summary reports for each would be submitted. Therefore, the Supplemental Soil Sampling Summary Report (471) and Supplemental Groundwater Sampling Summary Report (474) were added to the SMP. While the Supplemental Soil Sampling Summary Report (471) was submitted by its 24 March 2003 deadline, the groundwater report (474) could not be due to delays in field sampling due to wet site conditions. The proposed schedule reflects a due date of 26 September 2003 that allows for the two rounds of groundwater samples to be collected.
 - p. Submission of the Draft Community Relations Plan (548) was extended, as agreed to with EPA, from 19 January 2003 to 17 April 2003. The plan was submitted 16 April 2003. The subsequent Draft Final CRP was submitted prior to the due date given in the draft SMP addendum; the enclosed reflects the actual delivery date of 6 August 2003.
 - q. In addition to the milestone changes given or proposed in a. through m. above, the draft final SMP addendum also contains changes to milestones for the documents or activities that are dependent on the above changes. For instance, an extension in time for preparing a FSP/QAPP would necessarily impact the fieldwork and resulting investigation report to which it is linked in the schedule. As the SMP has now been entered into project management software (MicroSoft Project Planner®), assessing the impacts of delays, or accelerations in the schedule become simple. This will facilitate SMP discussions and decision-making among the agencies and public.
- 4. If there are any questions or comments regarding the enclosures (1 and 2), please contact the undersigned at Telephone No. 650-746-7451.

Sincerely

STEPHEN F. TYAHLA, P.E., CHMM

By Direction

Subj: DRAFT FINAL ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN (SMP) AND RESPONSES TO ENVIRONMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SMP, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT CONCORD, CALIFORNIA

Distribution:

U.S. Environmental Protection Agency, Region 9 (Attn: Mr. Phillip A. Ramsey)

U.S. Environmental Protection Agency, Region 9 (Attn: Sonce de Vries)

U.S. Environmental Protection Agency, Region 9 (Attn: David Cooper)

U.S. Fish and Wildlife Services (Attn: James Haas) (w/o encl)

National Oceanic and Atmospheric Administration (Attn: Denise Klimas) (w/o encl)

National Oceanic and Atmospheric Administration (Attn: Laurie Sullivan) (w/o encl)

California Department of Toxic Substances Control Region 1 (Attn: Jim Pinasco)

California Department of Toxic Substances Control Region 1 (Attn: John Christopher) (w/o encl)

California Regional Water Quality Control Board, SFBAY (Attn: Laurent Meillier)

California Department of Fish and Game (Attn: Jim Hardwick) (w/o encl)

Cal/EPA Integrated Waste Management Board Permitting & Enforcement Division (Attn: Scott Humpert) (w/o encl)

Contra Costa County Environmental Health, LEA (Attn: Agnes T. Vinluan) (w/o encl)

Naval Weapons Station Seal Beach (Attn: David Baillie)

Naval Weapons Station Seal Beach (Attn: Margaret Wallerstein)

Naval Weapons Station Seal Beach (Attn: Gregg Smith)

Restoration Advisory Board (RAB) Co-Chair (Attn: Ms. Mary Lou Williams)

Copy to:

RAB Member Chris Boyer

RAB Member David Griffith

RAB Member Ed McGee

RAB Member Mario Menesini

RAB Member Ray O'Brien

RAB Member Marcus O'Connell

RAB Member Igor O. Skaredoff

RAB Member Gene Sylls

RAB Member Gay Tanasescu

Tech Law, Inc. (Attn: Hilary Waites)

EFD Southwest (3) (Diane Silva- Admin Record/IR/Base copy)

Weston Solutions (Attn: Claudette Altamirano) TtEMI San Francisco (Attn: Joanna Canepa)

EFA West (Attn: Tony Tactay)

RESPONSES TO ENVIROMENTAL PROTECTION AGENCY COMMENTS ON THE DRAFT ANNUAL AMENDMENT TO THE SITE MANAGEMENT PLAN, NAVAL WEAPONS STATION SEAL BEACH DETACHMENT (NWS SBD) CONCORD, CONCORD, CALIFORNIA

This document presents the U.S. Department of the Navy's (Navy) responses to comments from the U.S. Environmental Protection Agency (EPA) on the Draft Annual Amendment to the Site Management Plan (Draft SMP Amendment) for NWS SBD Concord, Concord, California, dated June 12, 2003. The SMP Amendment is an attachment to the June 2001 Federal Facilities Agreement for NWS SBD Concord. The comments addressed below were received from EPA on July 14, 2003.

RESPONSES TO EPA COMMENTS

1. Comment:

Cover Letter; Bullet "c"; Litigation Area Supplemental Feasibility Study deliverable date extension: In addition to documenting a change to the regulatory review period for the Supplemental Feasibility Study (FS), which U.S. EPA had informally requested, the Navy should document that the deliverable date has also been extended from November 27, 2003, until January 15, 2004. While U.S. EPA finds the extension acceptable, we do have concerns with the timing of field sampling efforts associated with the supplemental site investigation ("Data Gap Sampling") that may impact the draft FS deliverable date (see comment number 5 below).

Response:

The Cover letter for the Draft Final Amendment to the SMP will be revised to indicate that the deliverable date for the Supplemental FS has been extended until January 19, 2004 in the Draft Final SMP.

The submittal date for the draft Supplemental Feasibility Study (FS) is not dependent on the completion of the Data Gaps Technical Memorandum; any delays in completion of the Data Gaps Technical Memorandum should not affect the submittal date for the Supplemental FS. The Data Gaps Technical Memorandum is primarily intended to address specific data gaps identified in the 5-year periodic review assessment report related to ongoing contaminant sources from neighboring properties. The remedial alternatives proposed for evaluation in the Supplemental FS are not expected to be affected by the results of the Data Gaps Technical Memorandum. Information generated by the Data Gaps Investigation will be incorporated into the Draft or Draft Final FS when available.

2. Comment:

Cover Letter; Bullet "h"; Deliverable due dates for Tidal Area Sites 2,9, and 11 Draft Final Remedial Investigation (RI) and Final RI: Pursuant to the Navy's February 7, 2003 SMP extension Request, the Navy has already requested a 60-day extension for submitting the draft final RI following transmittal of Navy Response to Regulatory

Comments on a revised draft final Ecological Risk Assessment. The statement should be revised to reflect this.

Response:

The Cover letter for the Draft Final Amendment to the SMP will be revised to indicate that a 60-day extension on the submittal of the Draft Final RI and Final RI for Tidal Area Sites 2, 9, and 11 was previously requested through the Navy's February 7, 2003 SMP Extension Request.

3. Comment:

Cover Letter; Bullet "i"; Sites 13/17 Revised Draft Final Record of Decision (ROD) extension: The Navy requests an extension in deliverable due date for a Revised Draft Final ROD. Based upon preliminary groundwater sampling results and the confirmed detection of perchlorate at Site 13 and as informally discussed with the Navy, a "No-Action" ROD is no longer possible for Site 13. As a result, the Navy should assess the need for any additional site characterization activities versus preparation of a Draft Feasibility Study to evaluate groundwater remedial action alternatives, discuss the Navy's recommended strategy with the regulators, and modify the draft final SMP accordingly based upon discussions.

Response:

As discussed during the July 22, 2003 Remedial Project Managers (RPM) meeting, the Navy is currently developing a strategy on how to proceed with the closure of Site 13, given the recent low level detections of perchlorate at that site. The Navy will revise the Draft Final SMP schedule to remove all references to Site 13 in the Revised Draft Final Record of Decision for Sites 13 and 17 (lines 189 through 194 of the Draft SMP Amendment), and will proceed with preparation of a Revised Draft Final Record of Decision for Site 17 only.

For Site 13, the Navy proposes to further assess groundwater at the site with respect to the detected perchlorate through review of existing data, preparation of an appropriate sampling and analysis plan (SAP) (or addendum of an existing SAP), and execution of that SAP. The Navy proposes to document such additional data in an Addendum report to the existing RI. Further, as warranted, a follow-on FS would be performed and an appropriate remedial action proposed and then selected via the normal CERCLA process. The Draft Final SMP has been modified to reflect this suggested strategy.

4. Comment:

Litigation Area Long-Term Monitoring Plan: The Navy needs to include with the Litigation Area schedule tasks associated with the development of a Litigation Area Long-Term Monitoring Plan. The need for long-term monitoring of the Litigation Area was the primary basis of a U.S. EPA' raised informal dispute on an October 2002, Litigation Area Draft Final Five-Year Assessment Report, and the Navy's agreement to include the development of a Long-term Monitoring Plan in 2004 that would be reflected in the subject SMP Amendment, was the basis for resolving the informal dispute. As correctly stated in the June 2003, Litigation Area Final Five - Year

Assessment Report, Section 10.1, Recommendations for Future Monitoring on page 10-3, "[i]n developing the monitoring plan using the [Data Quality Objective] process, the Navy will meet with the regulatory agencies this year to determine monitoring requirements and will include the monitoring plan in the next annual amendment to the site management plan (emphasis added)."

Response:

A draft and final "Post-remedial Action Monitoring Plan" is included in the June 12, 2003 version of the SMP as lines 3 through 7. The draft plan is currently scheduled for submittal on March 26, 2004 and the final plan is scheduled for submittal on July 26, 2004. Meetings with the regulatory agencies to discuss the scope of the draft plan will are anticipated in the fall/winter 2003, in accordance with the recommendations in the 5-Year Periodic Review Assessment Report.

5. Comment:

Litigation Area Data Gaps Technical Evaluation (supplemental site investigations); line 14, Field Work: U.S. EPA is still unclear on how the supplemental site investigation will be conducted during September 11 through October 22, 2003, as a component of the investigation will be an evaluation of groundwater - surface water interactions at Nichols Creek. As informally discussed with the Navy during development of the Draft SMP Amendment, it is U.S. EPA's belief that this component of the investigation needs to occur during winter months, following significant precipitation and with actual surface water flows in Nichols Creek. Based upon our previous discussion, the Navy was going to re-evaluate the Data Gaps schedule and consider modifications to accommodate seasonal hydrological and hydrogeological conditions. Please explain how the Navy will accomplish tasks associate with the groundwater-surface water evaluation given the proposed schedule or re-consider modifications to the supplemental site investigation schedule.

Response:

The fieldwork schedule for the Litigation Area Data Gaps Technical Evaluation, line 14 of the Draft Final Amendment of the SMP, will be revised to indicate that the field work will be conducted during September, 2003 to February, 2004. This extended sampling period is to accommodate water level elevation measurements in both wet and dry seasons, as indicated in the final Sampling and Analysis Plan for the Data Gaps Technical Evaluation, submitted on July 29, 2003. It is not anticipated that the fieldwork schedule will impact the submittal date of the draft supplemental FS report; in fact, in the SMP schedule, there is no link between the two events.

6. Comment:

Tidal Area Landfill; Five-Year Assessment Report: The Navy needs to include an estimated schedule for producing Five-Year Assessment Report(s) for the Tidal Area Landfill.

Response: The Navy will revise the Draft Final Amendment to the Site Management Plan

to include a Five-Year Periodic Review Assessment report for the Site $\boldsymbol{1}$

Landfill.

7. Comment: Site 22; post ROD deliverables (Line 232): The Navy indicates post-

ROD deliverables may be required and will be added to the SMP in the future as warranted. However, based upon of the February 2003 Draft Supplemental RI Report, U.S. EPA believes that at a minimum the following post-ROD deliverables are required for Site 22; Land Use Control Implementation Plan, Long-Term Monitoring Plan, and Five-Year Assessment Reports. Therefore, please update the SMP Amendment to include estimated deliverable dates for these documents. The note on line 232 should also be revised to indicate that remedial design and remedial action may be necessary; these items will be added

to the SMP in the future, as warranted.

Response: The post-ROD deliverables will be added as suggested. The note on line 232

will be revised as suggested.

8. Comment: Footnotes: In order to more precisely describe an ongoing disagreement

between the Navy and U.S. EPA on post-ROD deliverables being primary or secondary documents, please change footnote 1 to read, "The Navy and U.S. EPA do not agree on whether *certain* Post ROD documents should be considered primary or secondary documents (FFA)

10.3(d))."

Response: The footnotes will be revised as suggested.

9. Comment: Footnotes; The following footnote changes need to be made for the

specific site schedules:

a. Litigation Area: Schedules end with ROD; however, no post-ROD deliverables are projected. At a minimum and as agreed to by the Navy and U.S. EPA in past discussions on the Concord SMP, the Navy could include a footnote indicating, "remedial design, remedial action, and land use controls, may be necessary and these will be added to the site management plan in the future, as required."

- b. Sites 13/17: The note on line 194 should be revised to indicate that remedial design and remedial action may be necessary; these items will be added to the SMP in the future, as warranted.
- c. Site 22: The note on line 232 should be revised to indicate that remedial design and remedial action may be necessary; these items will be added to the SMP in the future, as warranted.
- d. Site 29: A note on line 290 should indicate that a Land Use Control Implementation Plan, Long-Term Monitoring Plan, and Five-Year

- Assessment Reports may be necessary; these items will be added to the SMP in the future, as warranted.
- e. Site 30: A note on line 338 should indicate that a Land Use Control Implementation Plan, Long-Term Monitoring Plan, and Five-Year Assessment Reports may be necessary; these items will be added to the SMP in the future, as warranted.
- f. SWMUs 2, 5, 7, and 18: A note on line 407 should indicate that a Five-Year Assessment Report may be necessary; this will be added to the SMP in the future, as warranted.
- g. Site 31 (AOC-1): A note on line 468 should indicate that a Land Use Control Implementation Plan, Long-Term Monitoring Plan, and Five-Year Assessment Reports may be necessary; these items will be added to the SMP in the future, as warranted.

Response: The Navy will address comment 9 as follows:

- a. A footnote to the Litigation Area schedule will be added to the Draft Final Amendment to the SMP, as suggested.
- b. See response to Comment #3. The Navy will revise the schedule for Sites 13 and 17 to de-link the two sites. As such, the suggested footnote will not be added to the Site 17 schedule, as this site is recommended for no further action; and further assessment and action at Site 13 is proposed for deferral to the Navy's Munitions Response Program (MRP).
- c. A footnote to the Site 22 schedule will be added to the Draft Final Amendment to the SMP, as suggested.
- d. A footnote to the Site 29 schedule will be added to the Draft Final Amendment to the SMP, as suggested.
- e. A footnote to the Site 30 schedule will be added to the Draft Final Amendment to the SMP, as suggested.
- f. A footnote to the SWMU Sites 2, 5, 7, and 18 schedule will be added to the Draft Final Amendment to the SMP, as suggested.
- g. A footnote to the SWMU Sites 2, 5, 7, and 18 schedule will be added to the Draft Final Amendment to the SMP, as suggested.

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
1	LITIGATION AREA SITES 3, 4, 5, 6, 25, 26, & 28	1279 days	Mon 3/31/03	Wed 2/20/08			
2	Final 5-Year Periodic Review Assessment & RTC on DF	0 edays	Mon 6/30/03	Mon 6/30/03		Navy	Secondary
3	Prepare Draft Post-remedial Action Monitoring Plan	200 edays	Mon 9/8/03	Fri 3/26/04	2FS+70 edays	Navy	Secondary
4	Draft Post-remedial Action Monitoring Plan	0 edays	Fri 3/26/04	Fri 3/26/04	3	Navy	Secondary
5	Agency Comments on Draft Post-remedial Action Monitoring Plan	60 edays	Fri 3/26/04	Tue 5/25/04	4	Agencies	Secondary
6	Prepare RTC and Final Post-remedial Action Monitoring Plan	62 edays	Tue 5/25/04	Mon 7/26/04	5	Navy	Secondary
7	Final Post-remedial Action Monitoring Plan	0 edays	Mon 7/26/04	Mon 7/26/04	6	Navy	Secondary
8	Draft FSP/QAPP - Data Gaps Technical Evaluation	0 edays	Mon 3/31/03	Mon 3/31/03			Secondary
9	Agency Comments Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Mon 3/31/03	Fri 5/30/03	8	Agencies	Secondary
0	Prepare RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation	60 edays	Fri 5/30/03	Tue 7/29/03	9	Navy	Secondary
11	Final FSP/QAPP and RTC on Draft FSP/QAPP - Data Gaps Technical Evaluation	0 edays	Tue 7/29/03	Tue 7/29/03	10	Navy	Secondary
2	Field Work- Data Gaps Technical Evaluation	122 days	Thu 9/11/03	Fri 2/27/04		Navy	Secondary
3	Prepare Draft Data Gaps Technical Memo	101 edays	Fri 2/27/04	Mon 6/7/04	12	Navy	Secondary
4	Draft Data Gaps Technical Memo	0 edays	Mon 6/7/04	Mon 6/7/04	13	Navy	Secondary
5	Agency Comments Draft Supplemental Data Gaps Technical Memo	60 edays	Mon 6/7/04	Fri 8/6/04	14	Agencies	Secondary
6	Prepare RTC on Draft Data Gaps Technical Memo	60 edays	Fri 8/6/04	Tue 10/5/04	15	Navy	Secondary
7	RTC on Draft Supplemental Data Gaps Technical Memo	0 edays	Tue 10/5/04	Tue 10/5/04	16	Navy	Secondary
18	Prepare Final Data Gaps Technical Memo	30 edays	Tue 10/5/04	Thu 11/4/04	17	Navy	Secondary
19	Final Data Gaps Technical Memo	0 edays	Thu 11/4/04	Thu 11/4/04	18	Navy	Secondary
20	Draft 5-Year Periodic Review Assessment #2	0 edays	Mon 10/22/07	Mon 10/22/07		Navy	Secondary
1	Agency Comments Draft 5-Year Periodic Review Assessment #2	60 edays	Mon 10/22/07	Fri 12/21/07	20	Agencies	Secondary
2	Prepare RTC Draft 5-Year Periodic Review Assessment #2	31 edays	Fri 12/21/07	Mon 1/21/08	21	Navy	Secondary
3	RTC Draft 5-Year Periodic Review Assessment #2	0 edays	Mon 1/21/08	Mon 1/21/08	22	Navy	Secondary
24	Prepare Final 5-Year Periodic Review Assessment #2	30 edays	Mon 1/21/08	Wed 2/20/08	23	Navy	Secondary
25	Final 5-Year Periodic Review Assessment #2	0 edays	Wed 2/20/08	Wed 2/20/08	24	Navy	Secondary
26	Prepare Draft Supplemental FS Report	164 edays	Fri 8/8/03	Mon 1/19/04	2FS+39 edays	Navy	Secondary
27	Draft Supplemental FS Report	0 edays	Mon 1/19/04	Mon 1/19/04	26	Navy	Secondary
28	Agency Comments Draft Supplemental FS Report	60 edays	Mon 1/19/04	Fri 3/19/04	27	Agencies	Secondary
9	Prepare RTC and Draft Final Supplemental FS Report	60 edays	Fri 3/19/04	Tue 5/18/04	28	Navy	Secondary
80	RTC and Draft Final Supplemental FS Report	0 edays	Tue 5/18/04	Tue 5/18/04	29	Navy	Secondary
31	Final Supplemental FS Report	0 edays	Thu 6/17/04	Thu 6/17/04	30FS+30 edays	Navy	Secondary
32	Prepare Draft Proposed Plan	90 edays	Thu 6/17/04	Wed 9/15/04	31	Navy	Primary
33	Draft Proposed Plan	0 edays	Wed 9/15/04	Wed 9/15/04	32	Navy	Primary
4	Agency Comments on Draft Proposed Plan	30 edays	Wed 9/15/04	Fri 10/15/04	33	Agencies	Primary
35	Prepare RTC and Draft Final Proposed Plan	31 edays	Fri 10/15/04	Mon 11/15/04	34	Navy	Primary
36	RTC and Draft Final Proposed Plan	0 edays	Mon 11/15/04	Mon 11/15/04	35	Navy	Primary
37	Final Proposed Plan	0 edays	Thu 12/2/04	Thu 12/2/04	36FS+17 edays	Navy	Primary
38	Proposed Plan Public Comment Period	32 edays	Thu 12/2/04	Mon 1/3/05	37	Navv	Primary
30	The formal terms of the first o				1	,	

Page 1

File name: Draft Final Annual Addendum NWS Concord SMP- 11 Aug 2003

DRAFT FINAL **NWS Seal Beach Detachment Concord Draft Final Annual Amendment**

Site Management Plan (SMP) Schedule

	Site	Management Plan (Si	nP) Schedule				
ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1
10	Draft ROD	0 edays	Wed 2/2/05	Wed 2/2/05	39	Navy	Primary
1	Agency Comments Draft ROD	30 edays	Wed 2/2/05	Fri 3/4/05	40	Agencies	Primary
12	Prepare RTC and Draft Final ROD	31 edays	Fri 3/4/05	Mon 4/4/05	41	Navy	Primary
13	Draft Final ROD and RTC	0 edays	Mon 4/4/05	Mon 4/4/05	42	Navy	Primary
14	Final ROD	0 edays	Tue 4/19/05	Tue 4/19/05	43FS+15 edays	Navy	Primary
45	ROD Signature (Note- Remedial design, remedial action, land use controls, and post-action monitoring may be necessary based on the Supplemental FS. These items will be added to the SMP in the future, as warranted.)	0 edays	Wed 5/4/05	Wed 5/4/05	44FS+15 edays	Both	Primary
16							
	SITE 1 TIDAL AREA LANDFILL	1558 days	Fri 6/27/03	Mon 6/15/09			
48	Issue Revised Draft Final Record of Decision (ROD)	0 edays	Fri 6/27/03	Fri 6/27/03		Navy	Primary
49	Agency Comments on Revised Draft Final ROD	60 edays	Fri 6/27/03	Tue 8/26/03	48	Agencies	Primary
50	Resolve Agency and Public Comments	30 edays	Tue 8/26/03	Thu 9/25/03	49	Navy	Primary
51	Prepare Final ROD	21 edays	Thu 9/25/03	Thu 10/16/03	50	Navy	Primary
52	Final ROD issued for signatures	0 edays	Thu 10/16/03	Thu 10/16/03	51	Navy	Primary
3	Prepare Draft Remedial Design-Landfill Cap	60 edays	Thu 10/16/03	Mon 12/15/03	52	Navy	Primary
54	Draft Remedial Design	0 edays	Mon 12/15/03	Mon 12/15/03	53	Navy	Primary
55	Agency Comments on Draft Remedial Design	60 edays	Mon 12/15/03	Fri 2/13/04	54	Agencies	Primary
6	Prepare Pre-Final Remedial Design and RTC- Cap	60 edays	Fri 2/13/04	Tue 4/13/04	55	Navy	Primary
7	Pre-Final Remedial Design and RTC- Cap	0 edays	Tue 4/13/04	Tue 4/13/04	56	Navy	Primary
8	Agency Comments - Pre-Final Remedial Design	45 edays	Tue 4/13/04	Fri 5/28/04	57	Agencies	Primary
9	Prepare Final RD and RTC- Cap	45 edays	Fri 5/28/04	Mon 7/12/04	58	Navy	Primary
60	Final RD and RTC - Cap	0 edays	Mon 7/26/04	Mon 7/26/04	59FS+14 edays	Navy	Primary
1	Prepare Draft Remedial Action Work Plan & Schedule- Cap	32 edays	Mon 7/26/04	Fri 8/27/04	60	Navy	Primary
32	Draft Remedial Action Work Plan & Schedule- Cap	0 edays	Fri 8/27/04	Fri 8/27/04	61	Navy	Primary
3	Agency Comments on the Draft RA Work Plan & Schedule- Cap	60 edays	Fri 8/27/04	Tue 10/26/04	62	Agencies	Primary
64	Prepare Final RA Work Plan & Schedule and RTC- Cap	62 edays	Tue 10/26/04	Mon 12/27/04	63	Navy	Primary
55	Final RA Work Plan & Schedule and RTC- Cap	0 edays	Mon 12/27/04	Mon 12/27/04	64	Navy	Primary
6	Perform Remedial Action for Cap	550 edays	Fri 4/1/05	Tue 10/3/06	65FS+95 edays	Navy	Primary
7	Complete Remedial Action for Cap	0 edays	Tue 10/3/06	Tue 10/3/06	66	Navy	Primary
8	Prepare Draft O&M Plan- Cap	60 edays	Fri 4/15/05	Tue 6/14/05	65FS+109 edays	Navy	Secondar
9	Draft O&M Plan- Cap	0 edays	Tue 6/14/05	Tue 6/14/05	68	Navy	Secondar
0	Agency Comments - Draft O&M Plan- Cap	62 edays	Tue 6/14/05	Mon 8/15/05	69	Agencies	Secondar
1	Prepare Draft Final O&M Plan and RTC- Cap	60 edays	Mon 8/15/05	Fri 10/14/05	70	Navy	Secondar
2	Draft Final O&M Plan and RTC- Cap	0 edays	Fri 10/14/05	Fri 10/14/05	71	Navy	Secondar
3	Final O&M Plan- Cap	0 edays	Mon 11/14/05	Mon 11/14/05	72FS+31 edays	Navy	Secondar
'4	Implement O&M- Cap	0 edays	Tue 10/3/06	Tue 10/3/06	67,73	Navy	Secondar
75	Prepare Draft Land Use Control Remedial Design (LUC RD)	60 edays	Fri 5/28/04	Tue 7/27/04	58	Navy	Secondary
					I .	1	1

Notes:

Page 2

File name: Draft Final Annual Addendum NWS Concord SMP- 11 Aug 2003

11 August 2003

NWS Seal Beach Detachment Concord Draft Final Annual Amendment Site Management Plan (SMP) Schedule

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
76	Draft LUC RD	0 edays	Tue 7/27/04	Tue 7/27/04	75	Navy	Secondary
77	Agency Comments on Draft LUC RD	62 edays	Tue 7/27/04	Mon 9/27/04	76	Agencies	Secondary
78	Prepare Final LUC RD and RTC on Draft	91 edays	Mon 9/27/04	Mon 12/27/04	77	Navy	Secondary
79	Final LUC RD and RTC on Draft	0 edays	Mon 12/27/04	Mon 12/27/04	78	Navy	Secondary
80	Prepare 5-Year Periodic Review Assessment #1	181 edays	Tue 10/3/06	Mon 4/2/07	67	Navy	Secondary
81	Draft 5-Year Periodic Review Assessment #1	0 edays	Mon 4/2/07	Mon 4/2/07	80	Navy	Secondary
82	Agency Comments Draft 5-Year Periodic Review Assessment #1	60 edays	Mon 4/2/07	Fri 6/1/07	81	Agencies	Secondary
83	Prepare RTC Draft 5-Year Periodic Review Assessment #1	31 edays	Fri 6/1/07	Mon 7/2/07	82	Navy	Secondary
84	RTC Draft 5-Year Periodic Review Assessment #1	0 edays	Mon 7/2/07	Mon 7/2/07	83	Navy	Secondary
85	Prepare Final 5-Year Periodic Review Assessment #1	30 edays	Mon 7/2/07	Wed 8/1/07	84	Navy	Secondary
36	Final 5-Year Periodic Review Assessment #1	0 edays	Wed 8/1/07	Wed 8/1/07	85	Navy	Secondary
87	Prepare Draft FSP/QAPP Groundwater (GW) Study	60 edays	Thu 10/30/03	Mon 12/29/03		Navy	Primary
38	Draft FSP/QAPP GW Study	0 edays	Mon 12/29/03	Mon 12/29/03	87	Navy	Primary
39	Agency Comments - Draft FSP/QAPP GW Study	60 edays	Mon 12/29/03	Fri 2/27/04	88	Agencies	Primary
90	Prepare Draft Final FSP/QAPP and RTC GW Study	60 edays	Fri 2/27/04	Tue 4/27/04	89		Primary
91	Draft Final FSP/QAPP and RTC GW Study	0 edays	Tue 4/27/04	Tue 4/27/04	90	Navy	Primary
92	Final FSP/QAPP GW Study	0 edays	Thu 5/27/04	Thu 5/27/04	91FS+30 edays	Navy	Primary
93	Implement GW Sampling (NOTE: Estimated duration- Actual duration to be determined based on scope of Final FSP/QAPP. Change to duration would affect subsequent tasks.)	60 edays	Thu 5/27/04	Mon 7/26/04	92	Navy	Primary
94	Prepare Draft GW Study Report	122 edays	Mon 7/26/04	Thu 11/25/04	93	Navy	Primary
95	Draft GW Study Report	0 edays	Thu 11/25/04	Thu 11/25/04	94	Navy	Primary
96	Agency Comments on Draft GW Study Report	60 edays	Thu 11/25/04	Mon 1/24/05	95	Agencies	Primary
97	Prepare Draft Final GW Study Report and RTC	60 edays	Mon 1/24/05	Fri 3/25/05	96	Navy	Primary
98	Draft Final GW Study Report and RTC	0 edays	Fri 3/25/05	Fri 3/25/05	97	Navy	Primary
99	Final GW Study Report	0 edays	Mon 4/25/05	Mon 4/25/05	98FS+31 edays	Navy	Primary
00	Prepare Draft Feasibility Study for GW	60 edays	Mon 4/25/05	Fri 6/24/05	99	Navy	Primary
01	Draft Feasibility Study for GW	0 edays	Fri 6/24/05	Fri 6/24/05	100	Navy	Primary
02	Agency Comments on Draft FS for GW	60 edays	Fri 6/24/05	Tue 8/23/05	101	Agencies	Primary
03	Prepare Draft Final Feasibility Study for GW and RTC	62 edays	Tue 8/23/05	Mon 10/24/05	102	Navy	Primary
04	Draft Final Feasibility Study of GW and RTC	0 edays	Mon 10/24/05	Mon 10/24/05	103	Navy	Primary
05	Final Feasibility Study for GW	0 edays	Wed 11/23/05	Wed 11/23/05	104FS+30 edays	Navy	Primary
06	Prepare Draft Proposed Plan GW	61 edays	Wed 11/23/05	Mon 1/23/06	105	Navy	Primary
07	Draft Proposed Plan GW	0 edays	Mon 1/23/06	Mon 1/23/06	106	Navy	Primary
08	Agency Comments on Draft Proposed Plan GW	60 edays	Mon 1/23/06	Fri 3/24/06	107	Agencies	Primary
09	Prepare RTC and Draft Final Proposed Plan GW	60 edays	Fri 3/24/06	Tue 5/23/06	108	Navy	Primary
10	Draft Final Proposed Plan and RTC GW	0 edays	Tue 5/23/06	Tue 5/23/06	109	Navy	Primary
11	Final Proposed Plan for Public Review GW	0 edays	Thu 6/22/06	Thu 6/22/06	110FS+30 edays	Navy	Primary
12	Proposed Plan Public Comment Period- GW	32 edays	Thu 6/22/06	Mon 7/24/06	111	Navy	Primary
13	Prepare Draft Record of Decision (ROD) GW	30 edays	Mon 7/24/06	Wed 8/23/06	112	Navy	Primary
14	Draft ROD GW	0 edays	Wed 8/23/06	Wed 8/23/06		-	Primary
15	Agency Comments on Draft ROD GW	61 edays	Wed 8/23/06	Mon 10/23/06	114	Agencies	
16	RTC and Draft Final ROD GW	60 edays	Mon 10/23/06	Fri 12/22/06	115		Primary

Page 3

Notes:

File name: Draft Final Annual Addendum NWS Concord SMP-11 Aug 2003

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
117	Final GW ROD for Signatures	0 edays	Mon 1/22/07	Mon 1/22/07	116FS+31 edays	Navy	Primary
18	Prepare Draft Remedial Design (RD) or Monitoring Plan for GW	60 edays	Mon 1/22/07	Fri 3/23/07	117	Navy	Primary
19	Draft RD or Monitoring Plan for GW	0 edays	Fri 3/23/07	Fri 3/23/07	118	Navy	Primary
20	Agency Comments on Draft Remedial Design or Monitoring Plan for GW	60 edays	Fri 3/23/07	Tue 5/22/07	119	Agencies	Primary
21	Prepare RTC and Pre-Final RD or Monitoring Plan for GW	62 edays	Tue 5/22/07	Mon 7/23/07	120	Navy	Primary
122	Pre-Final RD or Monitoring Plan for GW and RTC	0 edays	Mon 7/23/07	Mon 7/23/07	121	Navy	Primary
23	Agency Review of Pre-Final RD or Monitoring Plan for GW	45 edays	Mon 7/23/07	Thu 9/6/07	122	Agencies	Primary
24	Prepare RTC and Final RD or Monitoring Plan for GW	32 edays	Thu 9/6/07	Mon 10/8/07	123	Navy	Primary
25	Final RD or Monitoring Plan for GW	0 edays	Mon 10/22/07	Mon 10/22/07	124FS+14 edays	Navy	Primary
26	Commence Remedial Action or Monitoring for GW	0 edays	Fri 12/21/07	Fri 12/21/07	125FS+60 edays	Navy	Primary
27	Perform Remedial Action for GW	180 edays	Fri 12/21/07	Wed 6/18/08	126	Navy	Primary
28	Remedial Action for GW Complete	0 edays	Wed 6/18/08	Wed 6/18/08	127	Navy	Primary
29	Prepare Draft GW RA Project Summary Report	152 days	Wed 6/18/08	Thu 1/15/09	128	Navy	Secondary
30	Draft GW RA Summary Report	0 edays	Thu 1/15/09	Thu 1/15/09	129	Navy	Secondary
31	Agency Comments on the Draft Proj. Summary Report	60 edays	Thu 1/15/09	Mon 3/16/09	130	Agencies	Secondary
32	Prepare RTC and Draft Final Proj. Summary Report for GW	60 edays	Mon 3/16/09	Fri 5/15/09	131		Secondary
33	Final Remedial Action Proj. Summary Report	0 edays	Mon 6/15/09	Mon 6/15/09	132FS+31 edays	Navy	Secondary
34	Site 1 Tidal Area Landfill Complete	0 edays	Mon 6/15/09	Mon 6/15/09	-	Both	
35	·						
36	TIDAL AREA SITES 2, 9, AND 11	1507 days	Wed 1/30/02	Mon 11/5/07			
37	Revised Draft Final Ecological Risk Assessment (ERA) Report	0 edays	Wed 1/30/02	Wed 1/30/02		Navv	Secondary
38	Agency Comments Revised Draft Final ERA	0 edays	Thu 5/23/02	Thu 5/23/02			Secondary
39	Prepare RTC on Revised Draft Final ERA	400 edays	Thu 5/23/02	Fri 6/27/03	138	-	Secondary
40	RTC on Revised Draft Final ERA	0 edays	Fri 6/27/03	Fri 6/27/03		-	Secondary
41	Prepare Revised Draft Final RI Report	42 edays	Fri 6/27/03	Fri 8/8/03			Primary
42	Revised Draft Final RI Report	0 edays	Fri 8/8/03	Fri 8/8/03		-	Primary
	101000 21011 11011111111111111111111111			0,0,00		114.19	
43	Final Revised RI Report	0 edays	Tue 10/7/03	Tue 10/7/03	142FS+60 edays	Navy	Primary
44	Prepare Draft FS	120 edays	Tue 10/7/03	Wed 2/4/04	143	Navy	Primary
45	Draft FS	0 edays	Wed 2/4/04	Wed 2/4/04	144	Navy	Primary
46	Agency Comments Draft FS	61 edays	Wed 2/4/04	Mon 4/5/04	145	Agencies	Primary
47	Prepare RTC and Draft Final FS	60 edays	Mon 4/5/04	Fri 6/4/04	146	Navy	Primary
48	Draft Final FS and RTC	0 edays	Fri 6/4/04	Fri 6/4/04	147	Navy	Primary
49	Final FS	0 edays	Mon 7/5/04	Mon 7/5/04	148FS+31 edays	Navy	Primary
50	Prepare Draft Proposed Plan	130 edays	Mon 7/5/04	Fri 11/12/04	-	Navy	Primary
51	Draft Proposed Plan	0 edays	Fri 11/12/04	Fri 11/12/04			Primary
52	Agency Comments on Draft Proposed Plan	60 edays	Fri 11/12/04	Tue 1/11/05		Agencies	-
53	Prepare RTC and Draft Final Proposed Plan	62 edays	Tue 1/11/05	Mon 3/14/05		-	Primary
54	Draft Final Proposed Plan and RTC	0 edays	Mon 3/14/05	Mon 3/14/05			Primary
55	Final Proposed Plan	0 edays	Wed 4/13/05		154FS+30 edays	-	Primary
56	Proposed Plan Public Comment Period	30 edays	Wed 4/13/05	Fri 5/13/05			Primary
	·	-	Fri 5/13/05	Mon 6/13/05			Primary
57	Prepare Draft ROD	31 edays	FII 3/ 13/03 I	101011 0/ 13/03	100	INAVV	FIIIIIaiv

Page 4

	Site Ma	nagement Plan (Si	ir) Schedule				
ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
159	Agency Comments Draft ROD	60 edays	Mon 6/13/05	Fri 8/12/05	158	Agencies	Primary
60	Prepare RTC and Draft Final ROD	60 edays	Fri 8/12/05	Tue 10/11/05	159	Navy	Primary
61	Draft Final ROD and RTC	0 edays	Tue 10/11/05	Tue 10/11/05	160	Navy	Primary
62	Final ROD	0 edays	Fri 11/11/05	Fri 11/11/05	161FS+31 edays	Navy	Primary
63	ROD Signature	0 edays	Fri 12/2/05	Fri 12/2/05	162FS+21 edays	Both	Primary
64	Prepare Draft Remedial Design (RD)	45 edays	Fri 12/2/05	Mon 1/16/06	163	Navy	Primary
65	Draft RD	0 edays	Mon 1/16/06	Mon 1/16/06	164	Navy	Primary
66	Agency Comments Draft RD	60 edays	Mon 1/16/06	Fri 3/17/06	165	Agencies	Primary
67	Prepare RTC and Pre-Final RD	60 edays	Fri 3/17/06	Tue 5/16/06	166	Navy	Primary
68	Pre-Final RD and RTC	0 edays	Tue 5/16/06	Tue 5/16/06	167	Navy	Primary
69	Agency Comments Pre-Final RD	45 edays	Tue 5/16/06	Fri 6/30/06	168	Agencies	Primary
70	Prepare RTC and Final RD	45 edays	Fri 6/30/06	Mon 8/14/06	169	Navy	Primary
71	Final RD and RTC	0 edays	Mon 8/28/06	Mon 8/28/06	170FS+14 edays	Navy	Primary
72	Perform Remedial Action (RA)	161 edays	Fri 10/27/06	Fri 4/6/07	171FS+60 edays	Navy	Primary
73	Complete RA	0 edays	Fri 4/6/07	Fri 4/6/07	172	Navy	Primary
74	Prepare Draft RA Summary Report	60 edays	Fri 4/6/07	Tue 6/5/07	173	Navy	Secondary
75	Draft RA Summary Report	0 edays	Tue 6/5/07	Tue 6/5/07	174	Navy	Secondary
76	Agency Comments on Draft RA Summary Report	62 edays	Tue 6/5/07	Mon 8/6/07	175		Secondary
77	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 8/6/07	Fri 10/5/07	176	Navy	Secondary
78	Draft Final RA Summary Report	0 edays	Fri 10/5/07	Fri 10/5/07	177	Navy	Secondary
179	Final RA Summary Report (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	31 edays	Fri 10/5/07	Mon 11/5/07	178	Navy	Secondary
80 81			W 14/22/22	= 1.4.4.1.100			
	INLAND AREA SITES 13 AND 17	929 days	Wed 4/30/03	Fri 11/17/06			
82	Draft SAP Addendum Perchlorate Sampling	0 edays	Wed 4/30/03	Wed 4/30/03		-	Primary
83	Agency Comments on Draft SAP Addendum	21 edays	Wed 4/30/03	Wed 5/21/03		Agencies	-
34	Prepare RTC and Draft Final SAP Addendum	21 edays	Wed 5/21/03	Wed 6/11/03		-	Primary
85	Draft Final SAP Addendum and RTC	0 edays	Wed 6/11/03	Wed 6/11/03	-		Primary
86	Final SAP Addendum	0 edays	Wed 6/25/03		185FS+14 edays		Primary
87	Perform Sampling, Analysis and Analyze Data	37 edays	Wed 6/25/03	Fri 8/1/03	186	Navy	Secondary
88	Prepare Draft Supplemental Sampling Report	34 edays	Fri 8/1/03	Thu 9/4/03	187	Navy	Secondary
89	Draft Supplemental Sampling Report	0 edays	Thu 9/4/03	Thu 9/4/03	188	Navy	Secondary
90	Agency Comments on Draft Supplemental Sampling Report	32 edays	Thu 9/4/03	Mon 10/6/03	189	Agencies	Secondary
91	Prepare RTC and Draft Final Supplemental Sampling Report	30 edays	Mon 10/6/03	Wed 11/5/03	190	Navy	Secondary
92	Draft Final Supplemental Sampling Report	0 edays	Wed 11/5/03	Wed 11/5/03	191	Navy	Secondary
93	Final Supplemental Sampling Summary Report	0 edays	Fri 12/5/03	Fri 12/5/03	192FS+30 edays	Navy	Secondary
94							
95	Prepare Draft SAP for Supplemental Sampling Site 13	47 edays	Wed 10/15/03	Mon 12/1/03		Navy	Primary
96	Draft SAP for Supplemental Sampling Site 13	0 edays	Mon 12/1/03	Mon 12/1/03	195	Navy	Primary
97	Agency Comments on Draft SAP Supplemental Sampling Site 13	60 edays	Mon 12/1/03	Fri 1/30/04	196	Agencies	Primary
٠.							
198	Prepare RTC and Draft Final SAP Supplemental Sampling Site 13	60 edays	Fri 1/30/04	Tue 3/30/04	197	Navy	Primary

File name: Draft Final Annual Addendum NWS Concord SMP- 11 Aug 2003

ID T	ask Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1
200	Final SAP for Supplemental Sampling Site 13	0 edays	Thu 4/29/04	Thu 4/29/04	199FS+30 edays	Navy	Primary
201	Perform Supplemental Sampling Site 13 (NOTE: Estimated duration- Actual duration to be determined based on scope of Final FSP/QAPP. Change to duration would affect subsequent tasks.)	32 edays	Thu 5/6/04	Mon 6/7/04	200FS+7 edays	Navy	Primary
02	Prepare Draft RI Addendum Site 13	77 edays	Mon 6/7/04	Mon 8/23/04	201	Navy	Primary
03	Draft RI Addendum Site 13	0 edays	Mon 8/23/04	Mon 8/23/04	202	Navy	Primary
04	Agency Comments on Draft RI Addendum Site 13	60 edays	Mon 8/23/04	Fri 10/22/04	203	Agencies	Primary
05	Prepare RTC and Draft Final RI Addendum Site 13	60 edays	Fri 10/22/04	Tue 12/21/04	204	Navy	Primary
06	Draft Final RI Addendum Site 13	0 edays	Tue 12/21/04	Tue 12/21/04	205	Navy	Primary
07	Final RI Addendum Site 13	0 edays	Thu 1/20/05	Thu 1/20/05	206FS+30 edays	Navy	Primary
08	Prepare Draft FS Site 13	122 edays	Fri 10/22/04	Mon 2/21/05	204	Navy	Primary
09	Draft FS Site 13	0 edays	Mon 2/21/05	Mon 2/21/05	208	Navy	Primary
10	Agency Comments Draft FS Site 13	60 edays	Mon 2/21/05	Fri 4/22/05	209	Agencies	Primary
11	Prepare RTC and Draft Final FS Site 13	60 edays	Fri 4/22/05	Tue 6/21/05	210	Navy	Primary
12	Draft Final FS and RTC Site 13	0 edays	Tue 6/21/05	Tue 6/21/05	211	Navy	Primary
13	Final FS Site 13	0 edays	Fri 7/22/05	Fri 7/22/05	212FS+31 edays	Navy	Primary
14	Prepare Draft Proposed Plan Site 13	91 edays	Fri 7/22/05	Fri 10/21/05	213	Navy	Primary
5	Draft Proposed Plan Site 13	0 edays	Fri 10/21/05	Fri 10/21/05	214	Navy	Primary
6	Agency Comments on Draft Proposed Plan Site 13	60 edays	Fri 10/21/05	Tue 12/20/05	215	Agencies	Primary
17	Prepare RTC and Draft Final Proposed Plan Site 13	62 edays	Tue 12/20/05	Mon 2/20/06	216	Navy	Primary
18	Draft Final Proposed Plan and RTC Site 13	0 edays	Mon 2/20/06	Mon 2/20/06	217	Navy	Primary
19	Final Proposed Plan Site 13	0 edays	Wed 3/22/06	Wed 3/22/06	218FS+30 edays	Navy	Primary
20	Proposed Plan Public Comment Period Site 13	30 edays	Wed 3/29/06	Fri 4/28/06	219FS+7 edays	Navy	Primary
21	Prepare Draft ROD Site 13	31 edays	Fri 4/28/06	Mon 5/29/06	220	Navy	Primary
22	Draft ROD Site 13	0 edays	Mon 5/29/06	Mon 5/29/06	221	Navy	Primary
23	Agency Comments Draft ROD Site 13	60 edays	Mon 5/29/06	Fri 7/28/06	222	Agencies	Primary
24	Prepare RTC and Draft Final ROD Site 13	60 edays	Fri 7/28/06	Tue 9/26/06	223	Navy	Primary
25	Draft Final ROD and RTC Site 13	0 edays	Tue 9/26/06	Tue 9/26/06	224	Navy	Primary
26	Final ROD Site 13	0 edays	Fri 10/27/06	Fri 10/27/06	225FS+31 edays	Navy	Primary
27	ROD Signature Site 13 (Note- Remedial design and action may be necessary for Site 13. These items will be added to the SMP in the future, as warranted.)	0 edays	Fri 11/17/06	Fri 11/17/06	226FS+21 edays	Both	Primary
28							
29	Prepare Revised Draft Final ROD Site 17	50 edays	Mon 10/6/03	Tue 11/25/03	190	Navy	Primary
30	Revised Draft Final ROD Site 17	0 edays	Tue 11/25/03	Tue 11/25/03	229	Navy	Primary
31	Agency Comments on Revised Draft Final ROD Site 17	30 edays	Tue 11/25/03	Thu 12/25/03	230	Agencies	Primary
32	Prepare Revised Final ROD Site 17	32 edays	Thu 12/25/03	Mon 1/26/04	231	Navy	Primary
33	Final Revised ROD Site 17	0 edays	Mon 1/26/04	Mon 1/26/04	232	Navy	Primary
34	ROD Signature Site 17 (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Mon 2/16/04	Mon 2/16/04	233FS+21 edays	Both	Primary

Page 6

NWS Seal Beach Detachment Concord Draft Final Annual Amendment Site Management Plan (SMP) Schedule

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (
236	INLAND AREA SITE 22	1402 days	Wed 2/12/03	Wed 6/25/08			
37	Draft Supplemental RI Report	0 edays	Wed 2/12/03	Wed 2/12/03		Navy	Primary
38	Agency Comments on Draft Supplemental RI Report	63 edays	Wed 2/12/03	Wed 4/16/03	237	Agencies	Primary
39	Prepare RTC on Draft Supplemental RI Report	61 edays	Wed 4/16/03	Mon 6/16/03	238	Navy	Primary
240	RTC on Draft Supplemental RI Report	0 edays	Mon 6/16/03	Mon 6/16/03	239	Navy	Primary
41	Prepare Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Mon 6/16/03	Fri 8/15/03	240	Navy	Primary
42	Draft SAP Addendum for Supplemental RI- Arsenic	0 edays	Fri 8/15/03	Fri 8/15/03	241		Primary
43	Agency Comments on Draft SAP Addendum for Supplemental RI- Arsenic	60 edays	Fri 8/15/03	Tue 10/14/03	242	Agencies	Primary
44	Prepare RTC and Draft Final SAP Addendum for Supplemental RI- Arsenic	62 edays	Tue 10/14/03	Mon 12/15/03	243	Navy	Primary
45	Draft Final SAP Addendum for Supplemental RI- Arsenic and RTC	0 edays	Mon 12/15/03	Mon 12/15/03	244	Navy	Primary
46	Final SAP Addendum for Supplemental RI- Arsenic	0 edays	Wed 1/14/04	Wed 1/14/04	245FS+30 edays	Navy	Primary
47	Perform field work, prepare Revised Draft Supplemental RI Report	120 edays	Wed 1/14/04	Thu 5/13/04	246	Navy	Primary
18	Revised Draft Supplemental RI Report	0 edays	Thu 5/13/04	Thu 5/13/04	247	Navy	Primary
49	Agency Comments on Revised Draft Supplemental RI Report	60 edays	Thu 5/13/04	Mon 7/12/04	248	Agencies	Primary
50	Prepare RTC and Draft Final Supplemental RI Report	60 edays	Mon 7/12/04	Fri 9/10/04	249	Navy	Primary
51	Draft Final Supplemental RI Report and RTC on Revised Draft	0 edays	Fri 9/10/04	Fri 9/10/04	250	Navy	Primary
52	Final Supplemental RI Report	0 edays	Mon 10/11/04	Mon 10/11/04	251FS+31 edays	Navy	Primary
53	Prepare Draft FS Report	172 edays	Mon 10/11/04	Fri 4/1/05	252	Navy	Primary
54	Draft FS Report	0 edays	Fri 4/1/05	Fri 4/1/05	253	Navy	Primary
55	Agency Comments on Draft FS Report	60 edays	Fri 4/1/05	Tue 5/31/05	254	Agencies	Primary
56	Prepare RTC and Draft Final FS Report	62 edays	Tue 5/31/05	Mon 8/1/05	255	Navy	Primary
57	Draft Final FS Report and RTC	0 edays	Mon 8/1/05	Mon 8/1/05	256	Navy	Primary
58	Final FS Report	0 edays	Wed 8/31/05	Wed 8/31/05	257FS+30 edays	Navy	Primary
59	Prepare Draft Proposed Plan	47 edays	Wed 8/31/05	Mon 10/17/05	258	Navy	Primary
60	Draft Proposed Plan	0 edays	Mon 10/17/05	Mon 10/17/05	259	Navy	Primary
61	Agency Comments on Draft Proposed Plan	60 edays	Mon 10/17/05	Fri 12/16/05	260	Agencies	Primary
62	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 12/16/05	Tue 2/14/06	261	Navy	Primary
63	Draft Final Proposed Plan and RTC	0 edays	Tue 2/14/06	Tue 2/14/06	262	Navy	Primary
64	Final Proposed Plan	0 edays	Thu 3/16/06	Thu 3/16/06	263FS+30 edays	Navy	Primary
35	Proposed Plan Public Comment Period	30 edays	Wed 3/22/06	Fri 4/21/06	264FS+6 edays	Navy	Primary
6	Prepare Draft ROD	31 edays	Fri 4/21/06	Mon 5/22/06	265	Navy	Primary
67	Draft ROD	30 edays	Mon 5/22/06	Wed 6/21/06	266	Navy	Primary
8	Agency Comments on Draft ROD	61 edays	Wed 6/21/06	Mon 8/21/06	267	Agencies	Primary
69	Prepare RTC and Draft Final ROD	60 edays	Mon 8/21/06	Fri 10/20/06	268	Navy	Primary
70	Draft Final ROD and RTC	0 edays	Fri 10/20/06	Fri 10/20/06	269	Navy	Primary
71	Final ROD	0 edays	Mon 11/20/06	Mon 11/20/06	270FS+31 edays	Navy	Primary
272	ROD for Signature (Note- Remedial design and action may be necessary for Site 22. These items will be added to the SMP in the future, as warranted.)	0 edays	Mon 12/11/06	Mon 12/11/06	271FS+21 edays	Navy	Primary

Notes

Page 7

NWS Seal Beach Detachment Concord Draft Final Annual Amendment Site Management Plan (SMP) Schedule

ID :	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1
273	Prepare Draft Land Use Control Remedial Design (LUC RD)	60 edays	Mon 12/11/06	Fri 2/9/07	272	Navy	Secondary
274	Draft LUC RD	0 edays	Fri 2/9/07	Fri 2/9/07	273	Navy	Secondary
275	Agency Comments on Draft LUC RD	60 edays	Fri 2/9/07	Tue 4/10/07	274	Agencies	Secondary
276	Prepare Final LUC RD and RTC on Draft	62 edays	Tue 4/10/07	Mon 6/11/07	275	Navy	Secondary
277	Final LUC RD and RTC on Draft	0 edays	Mon 6/11/07	Mon 6/11/07	276	Navy	Secondary
78	Prepare Draft Monitoring Plan	60 edays	Mon 12/11/06	Fri 2/9/07	272	Navy	Primary
279	Draft Monitoring Plan	0 edays	Fri 2/9/07	Fri 2/9/07	278	Navy	Primary
80	Agency Comments - Draft Monitoring Plan	60 edays	Fri 2/9/07	Tue 4/10/07	279	Agencies	Primary
281	Prepare Draft Final Monitoring Plan and RTC on Draft	62 edays	Tue 4/10/07	Mon 6/11/07	280	Navy	Primary
282	Draft Final Monitoring Plan and RTC on Draft	0 edays	Mon 6/11/07	Mon 6/11/07	281	Navy	Primary
283	Final Monitoring Plan	0 edays	Wed 7/11/07	Wed 7/11/07	282FS+30 edays	Navy	Primary
284	Implement Monitoring Plan	0 edays	Mon 8/27/07	Mon 8/27/07	283FS+47 edays	Navy	Primary
285	Prepare 5-Year Periodic Review Assessment #1	182 edays	Mon 8/27/07	Mon 2/25/08	284	Navy	Secondary
86	Draft 5-Year Periodic Review Assessment #1	0 edays	Mon 2/25/08	Mon 2/25/08	285	Navy	Secondary
87	Agency Comments Draft 5-Year Periodic Review Assessment #1	60 edays	Mon 2/25/08	Fri 4/25/08	286	Agencies	Secondary
38	Prepare RTC Draft 5-Year Periodic Review Assessment #1	31 edays	Fri 4/25/08	Mon 5/26/08	287	Navy	Secondary
89	RTC Draft 5-Year Periodic Review Assessment #1	0 edays	Mon 5/26/08	Mon 5/26/08	288	Navy	Secondary
90	Prepare Final 5-Year Periodic Review Assessment #1	30 edays	Mon 5/26/08	Wed 6/25/08	289	Navy	Secondary
91	Final 5-Year Periodic Review Assessment #1	0 edays	Wed 6/25/08	Wed 6/25/08	290	Navy	Secondary
92							
93	INLAND AREA SITE 27	596 days	Thu 10/31/02	Thu 2/10/05			
94	Draft FS Report	0 edays	Thu 10/31/02	Thu 10/31/02		Navy	Primary
95	Agency Comments on Draft FS Report	60 edays	Thu 10/31/02	Mon 12/30/02	294	Agencies	Primary
96	Prepare RTC and Draft Final FS Report	249 edays	Mon 12/30/02	Fri 9/5/03	295	Navy	Primary
97	Draft Final FS Report and RTC	0 edays	Fri 9/5/03	Fri 9/5/03	296	Navy	Primary
98	Final FS Report	0 edays	Tue 10/7/03	Tue 10/7/03	297FS+32 edays	Navy	Primary
99	Prepare Draft Proposed Plan	91 edays	Tue 10/7/03	Tue 1/6/04	298	Navy	Primary
00	Draft Proposed Plan	0 edays	Tue 1/6/04	Tue 1/6/04	299	Navy	Primary
01	Agency Comments on Draft Proposed Plan	62 edays	Tue 1/6/04	Mon 3/8/04	300	Agencies	Primary
02	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 3/8/04	Fri 5/7/04	301	Navy	Primary
03	Draft Final Proposed Plan and RTC	0 edays	Fri 5/7/04	Fri 5/7/04	302	Navy	Primary
04	Final Proposed Plan	0 edays	Mon 6/7/04	Mon 6/7/04	303FS+31 edays	Navy	Primary
05	Proposed Plan Public Comment Period	30 edays	Mon 6/14/04	Wed 7/14/04	304FS+7 edays		Primary
06	Prepare Draft ROD	30 edays	Wed 7/14/04	Fri 8/13/04	305	Navy	Primary
07	Draft ROD	0 edays	Fri 8/13/04	Fri 8/13/04	306	Navy	Primary
08	Agency Comments on Draft ROD	60 edays	Fri 8/13/04	Tue 10/12/04	307	Agencies	Primary
09	Prepare RTC and Draft Final ROD	62 edays	Tue 10/12/04	Mon 12/13/04	308	Navy	Primary
10	Draft Final ROD and RTC	0 edays	Mon 12/13/04	Mon 12/13/04	309	Navy	Primary
311	Final ROD	0 edays	Wed 1/12/05	Wed 1/12/05	310FS+30 edays	Navv	Primary

Notes

Page 8

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
312	ROD Signature (Note- Land use controls, ongoing monitoring, & a 5-Year review may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Thu 2/10/05	Thu 2/10/05	311FS+29 edays	Navy	Primary
313							
314	INLAND AREA SITE 29	1945 days	Tue 11/13/01	Wed 4/22/09			
315	Draft FS Report	0 edays	Tue 11/13/01	Tue 11/13/01		Navy	Primary
316	Agency Comments on Draft FS Report	131 edays	Thu 11/15/01	Tue 3/26/02	315	Agencies	Primary
317	Prepare RTC and Draft Final FS Report	573 edays	Tue 3/26/02	Mon 10/20/03	316	i	Primary
318	Draft Final FS Report and RTC	0 edays	Mon 10/20/03	Mon 10/20/03	317	Navy	Primary
319	Final FS Report	0 edays	Fri 11/21/03	Fri 11/21/03	318FS+32 edays	Navy	Primary
320	Prepare Draft Proposed Plan	59 edays	Fri 11/21/03	Mon 1/19/04	319	Navy	Primary
321	Draft Proposed Plan	0 edays	Mon 1/19/04	Mon 1/19/04	320	Navy	Primary
322	Agency Comments on Draft Proposed Plan	60 edays	Mon 1/19/04	Fri 3/19/04	321	Agencies	Primary
323	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 3/19/04	Tue 5/18/04	322	Navy	Primary
324	Draft Final Proposed Plan and RTC	0 edays	Tue 5/18/04	Tue 5/18/04	323	Navy	Primary
325	Final Proposed Plan	0 edays	Fri 6/18/04	Fri 6/18/04	324FS+31 edays	Navy	Primary
326	Proposed Plan Public Comment Period	30 edays	Wed 6/23/04	Fri 7/23/04	325FS+5 edays	Navy	Primary
327	Prepare Draft ROD	31 edays	Fri 7/23/04	Mon 8/23/04	326	i	Primary
328	Draft ROD	0 edays	Mon 8/23/04	Mon 8/23/04	327	Navy	Primary
329	Agency Comments on Draft ROD	60 edays	Mon 8/23/04	Fri 10/22/04	328	Agencies	Primary
330	Prepare RTC and Draft Final ROD	60 edays	Fri 10/22/04	Tue 12/21/04	329	Navy	Primary
331	Draft Final ROD and RTC	0 edays	Tue 12/21/04	Tue 12/21/04	330	Navy	Primary
332	Final ROD	0 edays	Fri 1/21/05	Fri 1/21/05	331FS+31 edays	Navy	Primary
333	ROD Signature	0 edays	Mon 2/21/05	Mon 2/21/05	332FS+31 edays	Navy	Primary
334	Prepare Draft Remedial Design (RD)	221 edays	Mon 2/21/05	Fri 9/30/05	333	Navy	Primary
335	Draft RD	0 edays	Fri 9/30/05	Fri 9/30/05	334	Navy	Primary
336	Agency Comments Draft RD	60 edays	Fri 9/30/05	Tue 11/29/05	335	Agencies	Primary
337	Prepare RTC and Pre-Final RD	62 edays	Tue 11/29/05	Mon 1/30/06	336	Navy	Primary
338	Pre-Final RD and RTC	0 edays	Mon 1/30/06	Mon 1/30/06	337	Navy	Primary
339	Agency Comments Pre-Final RD	45 edays	Mon 1/30/06	Thu 3/16/06	338	Agencies	Primary
340	Prepare RTC and Final RD	46 edays	Thu 3/16/06	Mon 5/1/06	339	Navy	Primary
341	Final RD and RTC	0 edays	Mon 5/15/06	Mon 5/15/06	340FS+14 edays	Navy	Primary
342	Perform Remedial Action (RA)	251 edays	Tue 1/15/08	Mon 9/22/08	341FS+610 edays	Navy	Primary
343	Complete RA	0 edays	Mon 9/22/08	Mon 9/22/08	342	Navy	Primary
344	Prepare Draft RA Summary Report	60 edays	Mon 9/22/08	Fri 11/21/08	343	Navy	Secondary
345	Draft RA Summary Report	0 edays	Fri 11/21/08	Fri 11/21/08	344	Navy	Secondary
346	Agency Comments on Draft RA Summary Report	60 edays	Fri 11/21/08	Tue 1/20/09	345	Agencies	Secondary
347	Prepare RTC and Draft Final RA Summary Report	62 edays	Tue 1/20/09	Mon 3/23/09	346	Navy	Secondary
348	Draft Final RA Summary Report	0 edays	Mon 3/23/09	Mon 3/23/09	347	Navv	Secondary

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (
349	Final RA Summary Report (Note- Land use controls, post-remedial monitoring, & 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.)	30 edays	Mon 3/23/09	Wed 4/22/09	348	Navy	Secondary
350							
351	TAYLOR BOULEVARD BRIDGE - SITE 30	1855 days	Thu 1/31/02	Fri 3/6/09			
52	Draft Final RI Report (Date is per Oct 02 SMP)	0 edays	Thu 1/31/02	Thu 1/31/02		Navy	Primary
53	RTC on Draft Final RI Report (Date is per Oct 02 SMP)	0 edays	Mon 7/1/02	Mon 7/1/02		Navy	Primary
54	Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)	0 edays	Fri 12/20/02	Fri 12/20/02		Navy	Primary
55	Agency Comments on Draft Addendum to FSP/QAPP for Data Gaps (Date is per Oct 02 SMP)	0 edays	Tue 2/18/03	Tue 2/18/03		Agencies	Primary
56	Prepare RTC and Draft Final FSP/QAPP Addendum for Data Gaps	62 edays	Tue 2/18/03	Mon 4/21/03	355	Navy	Primary
57	Draft Final FSP/QAPP Addendum for Data Gaps	0 edays	Mon 4/21/03	Mon 4/21/03	356	Navy	Primary
58	Final FSP/QAPP Addendum for Data Gaps	0 edays	Wed 5/21/03	Wed 5/21/03	357FS+30 edays	Navy	Primary
59	Perform Field Work and Prepare Addendum to Draft Final RI Report	90 edays	Wed 8/20/03	Tue 11/18/03	358FS+91 edays	Navy	Primary
60	Addendum to Draft Final RI Report	0 edays	Tue 11/18/03	Tue 11/18/03	359	Navy	Primary
1	Final RI Report	0 edays	Thu 12/18/03	Thu 12/18/03	360FS+30 edays	Navy	Primary
2	Prepare Draft FS Report	131 edays	Thu 12/18/03	Tue 4/27/04	361	Navy	Primary
3	Draft FS Report	0 edays	Tue 4/27/04	Tue 4/27/04	362	Navy	Primary
4	Agency Comments on Draft FS Report	62 edays	Tue 4/27/04	Mon 6/28/04	363	Agencies	Primary
35	Prepare RTC and Draft Final FS Report	60 edays	Mon 6/28/04	Fri 8/27/04	364	Navy	Primary
66	Draft Final FS Report	0 edays	Fri 8/27/04	Fri 8/27/04	365	Navy	Primary
67	Final FS Report	0 edays	Mon 9/27/04	Mon 9/27/04	366FS+31 edays	Navy	Primary
8	Prepare Draft Proposed Plan	120 edays	Mon 9/27/04	Tue 1/25/05	367	Navy	Primary
69	Draft Proposed Plan	0 edays	Tue 1/25/05	Tue 1/25/05	368	Navy	Primary
70	Agency Comments on Draft Proposed Plan	62 edays	Tue 1/25/05	Mon 3/28/05	369	Agencies	Primary
71	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 3/28/05	Fri 5/27/05	370	Navy	Primary
72	Draft Final Proposed Plan and RTC	0 edays	Fri 5/27/05	Fri 5/27/05	371	Navy	Primary
73	Final Proposed Plan	0 edays	Mon 6/27/05	Mon 6/27/05	372FS+31 edays	Navy	Primary
4	Proposed Plan Public Comment Period	30 edays	Sun 7/3/05	Tue 8/2/05	373FS+6 edays	Navy	Primary
5	Prepare Draft ROD	30 edays	Tue 8/2/05	Thu 9/1/05	374	Navy	Primary
6	Draft ROD	0 edays	Thu 9/1/05	Thu 9/1/05	375	Navy	Primary
7	Agency Comments on Draft ROD	60 edays	Thu 9/1/05	Mon 10/31/05	376	Agencies	Primary
8	Prepare RTC and Draft Final ROD	60 edays	Mon 10/31/05	Fri 12/30/05	377	Navy	Primary
9	Draft Final ROD and RTC	0 edays	Fri 12/30/05	Fri 12/30/05	378	Navy	Primary
0	Final ROD	0 edays	Mon 1/30/06	Mon 1/30/06	379FS+31 edays	Navy	Primary
1	ROD Signature	0 edays	Mon 2/20/06	Mon 2/20/06	380FS+21 edays	Navy	Primary
32	Prepare Draft Remedial Design (RD)	122 edays	Mon 2/20/06	Thu 6/22/06	381	Navy	Primary
3	Draft RD	0 edays	Thu 6/22/06	Thu 6/22/06	382	Navy	Primary
34	Agency Comments Draft RD	60 edays	Thu 6/22/06	Mon 8/21/06		Agencies	Primary
35	Prepare RTC and Pre-Final RD	60 edays	Mon 8/21/06	Fri 10/20/06		-	Primary
86	Pre-Final RD and RTC	0 edays	Fri 10/20/06	Fri 10/20/06	385	Navy	Primary

Page 10

File name: Draft Final Annual Addendum NWS Concord SMP- 11 Aug 2003

Site Management Plan (SMP) Schedule

		,	-				
ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
387	Agency Comments Pre-Final RD	45 edays	Fri 10/20/06	Mon 12/4/06	386	Agencies	Primary
388	Prepare RTC and Final RD	46 edays	Mon 12/4/06	Fri 1/19/07	387		Primary
389	Final RD and RTC	0 edays	Fri 2/2/07	Fri 2/2/07	388FS+14 edays	Navy	Primary
390	Perform Remedial Action (RA)	252 edays	Thu 12/27/07	Thu 9/4/08	389FS+328 edays	Navy	Primary
391	Complete RA	0 edays	Thu 9/4/08	Thu 9/4/08	390	Navy	Primary
392	Prepare Draft RA Summary Report	32 edays	Thu 9/4/08	Mon 10/6/08	391	Navy	Secondary
393	Draft RA Summary Report	0 edays	Mon 10/6/08	Mon 10/6/08	392	Navy	Secondary
394	Agency Comments on Draft RA Summary Report	60 edays	Mon 10/6/08	Fri 12/5/08	393	Agencies	Secondary
395	Prepare RTC and Draft Final RA Summary Report	60 edays	Fri 12/5/08	Tue 2/3/09	394	Navy	Secondary
396	Draft Final RA Summary Report	0 edays	Tue 2/3/09	Tue 2/3/09	395	Navy	Secondary
397	Final RA Summary Report (Note- Land use controls, post-remedial monitoring, & 5-Year reviews may be necessary. These items will be added to the SMP in the future, as warranted.)	0 edays	Fri 3/6/09	Fri 3/6/09	396FS+31 edays	Navy	Secondary
398 399	SWMUs 2, 5, 7, and 18	1832 days	Thu 11/8/01	Mon 11/10/08			
400	RI Workplan Addendum (FSP/QAPP)	0 edays	Thu 11/8/01	Thu 11/8/01		Novy	Primary
401	Agency Comments on RI Workplan Addendum (FSP/QAPP)	-	Thu 11/8/01	Mon 12/10/01	400	Agencies	-
402	Draft RI Report	32 edays 0 edays	Fri 10/18/02	Fri 10/18/02	400	-	Primary
403	Agency Comments on Draft RI Report	60 edays	Fri 10/18/02	Tue 12/17/02	402	Agencies	
404	Prepare RTC on Draft RI Report	90 edays	Tue 12/17/02	Mon 3/17/03			Primary
405	RTC on Draft RI Report	0 edays	Mon 3/17/03	Mon 3/17/03			Primary
406	Prepare Draft SAP Addendum for Soil Gas Investigation	61 days	Mon 3/17/03	Mon 6/9/03		-	Primary
407	Draft SAP Addendum for Soil Gas Investigation	0 edays	Mon 6/9/03	Mon 6/9/03		-	Primary
408	Agency Comments on Draft SAP Addendum for Soil Gas Investigation	67 edays	Mon 6/9/03	Fri 8/15/03		Agencies	-
409	Prepare RTC and Draft Final SAP Addendum for Soil Gas Investigation	53 edays	Fri 8/15/03	Tue 10/7/03			Primary
	Trepare NTO and Brait Final OAF Addendam for Ooil Oas investigation	33 edays	1110/13/03	146 10/1/03	400	Ivavy	Tillially
410	Draft Final SAP Addendum for Soil Gas Investigation and RTC	0 edays	Tue 10/7/03	Tue 10/7/03	409	Navy	Primary
411	Final SAP Addendum for Soil Gas Investigation	0 edays	Thu 11/6/03	Thu 11/6/03	410FS+30 edays	Navy	Primary
412	Perform Soil Gas Survey	137 edays	Thu 11/6/03	Mon 3/22/04	411	Navy	Primary
413	Prepare Draft Final RI Report	60 days	Tue 3/23/04	Mon 6/14/04	412	Navy	Primary
414	Draft Final RI Report	0 edays	Mon 6/14/04	Mon 6/14/04	413	Navy	Primary
415	Agency Comments on Draft Final RI Report	60 edays	Mon 6/14/04	Fri 8/13/04	414	Navy	Primary
416	Prepare RTC and Final RI Report	60 edays	Fri 8/13/04	Tue 10/12/04	415	Navy	Primary
417	Final RI Report and RTC	0 edays	Tue 10/12/04	Tue 10/12/04	416	Navy	Primary
418	Prepare Draft FS Report	73 edays	Tue 10/12/04	Fri 12/24/04	417	Navy	Primary
419	Agency Comments on Draft FS Report	60 edays	Fri 12/24/04	Tue 2/22/05	418	Agencies	Primary
420	Prepare RTC and Draft Final FS Report	62 edays	Tue 2/22/05	Mon 4/25/05	419	Navy	Primary
421	Draft Final FS and RTC	0 edays	Mon 4/25/05	Mon 4/25/05	420	Navy	Primary

Page 11

Notes:

DRAFT FINAL

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
422	Final FS	0 edays	Wed 5/25/05	Wed 5/25/05	421FS+30 edays	Navy	Primary
423	Prepare Draft Proposed Plan	120 edays	Wed 5/25/05	Thu 9/22/05	422	Navy	Primary
424	Draft Proposed Plan	0 edays	Thu 9/22/05	Thu 9/22/05	423	Navy	Primary
425	Agency Comments on Draft Proposed Plan	60 edays	Thu 9/22/05	Mon 11/21/05	424	Agencies	Primary
426	Prepare RTC and Draft Final Proposed Plan	60 edays	Mon 11/21/05	Fri 1/20/06	425	Navy	Primary
427	Draft Final Proposed Plan and RTC	0 edays	Fri 1/20/06	Fri 1/20/06	426	Navy	Primary
428	Final Proposed Plan	0 edays	Mon 2/20/06	Mon 2/20/06	427FS+31 edays	Navy	Primary
429	Proposed Plan Public Comment Period	30 edays	Mon 2/27/06	Wed 3/29/06	428FS+7 edays	Navy	Primary
430	Prepare Draft ROD	30 edays	Wed 3/29/06	Fri 4/28/06	429	Navy	Primary
431	Draft ROD	0 edays	Fri 4/28/06	Fri 4/28/06	430	Navy	Primary
432	Agency Comments Draft ROD	60 edays	Fri 4/28/06	Tue 6/27/06	431	Agencies	Primary
433	Prepare RTC and Draft Final ROD	62 edays	Tue 6/27/06	Mon 8/28/06	432	Navy	Primary
434	Draft Final ROD and RTC	0 edays	Mon 8/28/06	Mon 8/28/06	433	Navy	Primary
435	Final ROD	0 edays	Wed 9/27/06	Wed 9/27/06	434FS+30 edays	Navy	Primary
436	ROD Signatures	0 edays	Wed 10/18/06	Wed 10/18/06	435FS+21 edays	Both	Primary
437	Prepare Draft Remedial Design (RD)	30 edays	Wed 10/18/06	Fri 11/17/06	436	Navy	Primary
438	Draft RD	0 edays	Fri 11/17/06	Fri 11/17/06	437	Navy	Primary
439	Agency Comments Draft RD	60 edays	Fri 11/17/06	Tue 1/16/07	438	Agencies	Primary
140	Prepare RTC and Pre-Final RD	62 edays	Tue 1/16/07	Mon 3/19/07	439	Navy	Primary
141	Pre-Final RD and RTC	0 edays	Mon 3/19/07	Mon 3/19/07	440	Navy	Primary
442	Agency Comments on Pre-Final RD	45 edays	Mon 3/19/07	Thu 5/3/07	441	Agencies	Primary
443	Prepare Final RD	46 edays	Thu 5/3/07	Mon 6/18/07	442	Navy	Primary
444	Final RD	0 edays	Mon 7/2/07	Mon 7/2/07	443FS+14 edays	Navy	Primary
445	Commence Remedial Action (RA)	0 edays	Fri 8/31/07	Fri 8/31/07	444FS+60 edays	Navy	Secondary
146	Perform RA	262 edays	Fri 8/31/07	Mon 5/19/08	445	Navy	Secondary
147	Complete RA	0 edays	Mon 5/19/08	Mon 5/19/08	446	Navy	Secondary
148	Prepare Draft O&M Plan	102 edays	Fri 8/31/07	Tue 12/11/07	445	Navy	Secondary
149	Draft O&M Plan	0 edays	Tue 12/11/07	Tue 12/11/07	448	Navy	Secondary
450	Agency Comments- Draft O&M Plan	62 edays	Tue 12/11/07	Mon 2/11/08	449	Agencies	Secondary
451	Prepare RTC and Draft Final O&M Plan	60 edays	Mon 2/11/08	Fri 4/11/08	450	Navy	Secondary
452	Draft Final O&M Plan and RTC	0 edays	Fri 4/11/08	Fri 4/11/08	451	Navy	Secondary
453	Final O&M Plan	0 edays	Mon 5/12/08	Mon 5/12/08	452FS+31 edays	Navy	Secondary
454	Implement O&M	0 edays	Wed 6/11/08	Wed 6/11/08	453FS+30 edays	_	Primary
455	Prepare Draft Land Use Control Remedial Design (LUC RD)	62 edays	Tue 12/11/07	Mon 2/11/08	449	Navy	Secondary
456	Draft LUC RD	0 edays	Mon 2/11/08	Mon 2/11/08	455	Navy	Secondary
157	Agency Comments on Draft LUC RD	60 edays	Mon 2/11/08	Fri 4/11/08	456	Agencies	Secondary
458	Prepare Final LUC RD and RTC on Draft	60 edays	Fri 4/11/08	Tue 6/10/08	457	Navy	Secondary
459	Final LUC RD and RTC on Draft	0 edays	Tue 6/10/08	Tue 6/10/08	458	Navy	Secondary
460	Prepare Draft Long-term Monitoring (LTM) Plan	60 edays	Mon 2/11/08	Fri 4/11/08	450	Navy	Secondary
461	Draft LTM Plan	0 edays	Fri 4/11/08	Fri 4/11/08	460	Navy	Secondary
462	Agency Comments on Draft LTM Plan	60 edays	Fri 4/11/08	Tue 6/10/08	461	Agencies	Secondary
463	Prepare RTC and Draft Final LTM Plan	62 edays	Tue 6/10/08	Mon 8/11/08	462	Navy	Secondary
464	Draft Final LTM Plan and RTC	0 edays	Mon 8/11/08	Mon 8/11/08	463	Navy	Secondary

Page 12

NWS Seal Beach Detachment Concord Draft Final Annual Amendment

Site Management Plan (SMP) Schedule

		-	•				
ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (
165	Final LTM Plan	0 edays	Wed 9/10/08	Wed 9/10/08	464FS+30 edays	Navy	Secondary
66	Implement LTM Plan (Note- 5-Year reviews may be necessary. These will be added to the SMP in the future, as warranted.)	0 edays	Mon 11/10/08	Mon 11/10/08	465FS+61 edays	Navy	Secondary
67							
	Site 31 (AOC-1)	1916 days	Tue 12/10/02	Mon 4/12/10			
69	Complete Time Critical Removal Action (TCRA)	0 edays	Tue 12/10/02	Tue 12/10/02		Navy	Secondar
70	Draft TCRA Summary Report	0 edays	Mon 3/10/03	Mon 3/10/03		Navy	Secondar
′ 1	Supplemental Soil Sampling Summary Report	0 edays	Mon 3/24/03	Mon 3/24/03		Navy	Secondary
2	Agency Comments on Draft TCRA Summary Report	60 edays	Mon 3/24/03	Fri 5/23/03	471	Agencies	Secondary
73	Prepare Supplemental Ground-water Sampling Summary Report	200 edays	Mon 3/10/03	Fri 9/26/03	470		Secondary
4	Supplemental Ground-water Sampling Summary Report	0 edays	Fri 9/26/03	Fri 9/26/03	473	Navy	Secondar
5	Prepare RTC and Final TCRA Summary Report	60 edays	Fri 5/23/03	Tue 7/22/03	472	Navy	Secondary
6	Final TCRA Summary Report and RTC	0 edays	Tue 7/22/03	Tue 7/22/03	475	Navy	Secondar
7	Prepare Draft RI Work Plan (SAP)	120 edays	Mon 12/15/03	Tue 4/13/04		Navy	Primary
3	Draft RI Work Plan (SAP)	0 edays	Tue 4/13/04	Tue 4/13/04	477	Navy	Primary
)	Agency Comments on Draft RI Work Plan (SAP)	62 edays	Tue 4/13/04	Mon 6/14/04	478	Agencies	Primary
)	Prepare RTC and Draft Final RI Work Plan (SAP)	60 edays	Mon 6/14/04	Fri 8/13/04	479	Navy	Primary
I	Draft Final RI Work Plan (SAP) and RTC	0 edays	Fri 8/13/04	Fri 8/13/04	480	Navy	Primary
2	Agency Review of Draft Final Work Plan (SAP)	31 edays	Fri 8/13/04	Mon 9/13/04	481	Agencies	Primary
3	Prepare Final RI Work Plan (SAP)	30 edays	Mon 9/13/04	Wed 10/13/04	482	Navy	Primary
34	Final RI Work Plan (SAP)	0 edays	Wed 10/13/04	Wed 10/13/04	483	Navy	Primary
5	Implement RI Work Plan	0 edays	Mon 12/13/04	Mon 12/13/04	484FS+61 edays	Navy	Primary
6	Perform RI Field Work & Prepare Draft RI Report	120 edays	Mon 12/13/04	Tue 4/12/05	485	Navy	Primary
7	Draft RI Report	0 edays	Tue 4/12/05	Tue 4/12/05	486	Navy	Primary
8	Agency Comments on Draft RI Report	62 edays	Tue 4/12/05	Mon 6/13/05	487	Agencies	Primary
9	Prepare RTC and Draft Final RI Report	60 edays	Mon 6/13/05	Fri 8/12/05	488	Navy	Primary
0	Draft Final RI Report and RTC	0 edays	Fri 8/12/05	Fri 8/12/05	489	Navy	Primary
1	Final RI Report	0 edays	Tue 9/13/05	Tue 9/13/05	490FS+32 edays	Navy	Primary
2	Prepare Draft FS Report	120 edays	Tue 9/13/05	Wed 1/11/06	491	Navy	Primary
3	Draft FS Report	0 edays	Wed 1/11/06	Wed 1/11/06	492	Navy	Primary
4	Agency Comments on Draft FS Report	61 edays	Wed 1/11/06	Mon 3/13/06	493	Agencies	Primary
5	Prepare RTC and Draft Final FS Report	60 edays	Mon 3/13/06	Fri 5/12/06	494	Navy	Primary
ŝ	Draft Final FS Report	0 edays	Fri 5/12/06	Fri 5/12/06	495	Navy	Primary
7	Final FS Report	0 edays	Tue 6/13/06	Tue 6/13/06	496FS+32 edays	Navy	Primary
3	Prepare Draft Proposed Plan	90 edays	Tue 6/13/06	Mon 9/11/06	497	Navy	Primary
9	Draft Proposed Plan	0 edays	Mon 9/11/06	Mon 9/11/06	498	Navy	Primary
)	Agency Comments on Draft Proposed Plan	60 edays	Mon 9/11/06	Fri 11/10/06	499	Agencies	Primary
1	Prepare RTC and Draft Final Proposed Plan	60 edays	Fri 11/10/06	Tue 1/9/07	500	Navy	Primary
2	Draft Final Proposed Plan and RTC	0 edays	Tue 1/9/07	Tue 1/9/07	501	Navy	Primary
3	Final Proposed Plan	0 edays	Fri 2/9/07	Fri 2/9/07	502FS+31 edays	Navv	Primary

DRAFT FINAL

Page 13

File name: Draft Final Annual Addendum NWS Concord SMP- 11 Aug 2003

NWS Seal Beach Detachment Concord Draft Final Annual Amendment Site Management Plan (SMP) Schedule

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
504	Proposed Plan Public Comment Period	30 edays	Wed 2/14/07	Fri 3/16/07	503FS+5 edays	Navy	Primary
505	Prepare Draft ROD	31 edays	Fri 3/16/07	Mon 4/16/07	504	Navy	Primary
506	Draft ROD	0 edays	Mon 4/16/07	Mon 4/16/07	505	Navy	Primary
507	Agency Comments on Draft ROD	60 edays	Mon 4/16/07	Fri 6/15/07	506	Agencies	Primary
508	Prepare RTC and Draft Final ROD	60 edays	Fri 6/15/07	Tue 8/14/07	507	Navy	Primary
509	Draft Final ROD and RTC	0 edays	Tue 8/14/07	Tue 8/14/07	508	Navy	Primary
510	Final ROD	0 edays	Fri 9/14/07	Fri 9/14/07	509FS+31 edays	Navy	Primary
511	ROD Signature	0 edays	Fri 10/5/07	Fri 10/5/07	510FS+21 edays	Navy	Primary
512	Prepare Draft Remedial Design (RD)	182 edays	Fri 10/5/07	Fri 4/4/08	511	Navy	Primary
513	Draft RD	0 edays	Fri 4/4/08	Fri 4/4/08	512	Navy	Primary
514	Agency Comments Draft RD	60 edays	Fri 4/4/08	Tue 6/3/08	513	Agencies	Primary
515	Prepare RTC and Pre-Final RD	62 edays	Tue 6/3/08	Mon 8/4/08	514	Navy	Primary
516	Pre-Final RD and RTC	0 edays	Mon 8/4/08	Mon 8/4/08	515	Navy	Primary
517	Agency Comments Pre-Final RD	45 edays	Mon 8/4/08	Thu 9/18/08	516	Agencies	Primary
518	Prepare RTC and Final RD	46 edays	Thu 9/18/08	Mon 11/3/08	517	Navy	Primary
519	Final RD	0 edays	Mon 11/17/08	Mon 11/17/08	518FS+14 edays	Navy	Primary
520	Perform Remedial Action (RA)	240 edays	Mon 11/17/08	Wed 7/15/09	519	Navy	Primary
521	Complete RA	0 edays	Wed 7/15/09	Wed 7/15/09	520		Primary
22	Prepare Draft RA Summary Report	119 edays	Wed 7/15/09	Wed 11/11/09	521	Navy	Secondary
23	Draft RA Summary Report	0 edays	Wed 11/11/09	Wed 11/11/09	522	Navy	Secondary
524	Agency Comments on Draft RA Summary Report	61 edays	Wed 11/11/09	Mon 1/11/10	523	Agencies	Secondary
525	Prepare RTC and Draft Final RA Summary Report	60 edays	Mon 1/11/10	Fri 3/12/10	524	Navy	Secondary
526	Draft Final RA Summary Report	0 edays	Fri 3/12/10	Fri 3/12/10	525	Navy	Secondary
527	Final RA Summary Report (Note- Land use controls, post-remedial monitoring, & 5-Year reviews may be necessary. These items will be	0 edays	Mon 4/12/10	Mon 4/12/10	526FS+31 edays	Navy	Secondary
528	added to the SMP in the future, as warranted.)						
	added to the SMP in the future, as warranted.)	727 days	Thu 10/31/02	Fri 8/12/05			
529	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN	727 days	Thu 10/31/02 Thu 10/31/02	Fri 8/12/05 Thu 10/31/02		Navv	Primary
529 530	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02	0 edays	Thu 10/31/02	Thu 10/31/02	530		Primary Primary
529 530 531	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN	0 edays 225 edays	Thu 10/31/02 Thu 10/31/02	Thu 10/31/02 Fri 6/13/03		Navy	Primary
529 530 531 532	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment	0 edays 225 edays 0 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03	531	Navy Navy	Primary Primary
529 530 531 532 533	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment	0 edays 225 edays 0 edays 31 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03	531 532	Navy Navy Agencies	Primary Primary Primary
529 530 531 532 533 534	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03	531 532 533	Navy Navy Agencies Navy	Primary Primary Primary Primary
i30 i31 i32 i33 i34 i35	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 0 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03	531 532 533	Navy Navy Agencies Navy Navy	Primary Primary Primary Primary Primary
30 31 32 33 34 35 36	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 0 edays 31 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04	531 532 533 534	Navy Navy Agencies Navy Navy Navy	Primary Primary Primary Primary Primary Primary
i39 i30 i31 i32 i33 i34 i35 i36 i36	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Draft SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 0 edays 0 edays 0 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04	531 532 533 534 536	Navy Navy Agencies Navy Navy Navy Navy	Primary Primary Primary Primary Primary Primary Primary Primary
529 530 531 532 533 534 535 536 536 537	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment	0 edays 225 edays 0 edays 31 edays 0 edays 0 edays 0 edays 30 edays 31 edays 31 edays 31 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04 Wed 7/14/04	531 532 533 534 536 537	Navy Navy Agencies Navy Navy Navy Navy Agencies	Primary Primary Primary Primary Primary Primary Primary Primary Primary
530 531 532 533 534 535 536 537 538	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Agency Comments on Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 41 edays 30 edays 31 edays 31 edays 31 edays 42 edays 30 edays 30 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04 Wed 7/14/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04 Fri 8/13/04	531 532 533 534 536 537 538	Navy Navy Agencies Navy Navy Navy Navy Agencies Navy	Primary
528 529 530 531 532 533 534 535 536 537 538 539 540	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Agency Comments on Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 4 edays 30 edays 31 edays 4 edays 30 edays 30 edays 4 edays 4 edays 4 edays 4 edays 4 edays 6 edays 6 edays 7 edays 7 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04 Wed 7/14/04 Fri 8/13/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04 Fri 8/13/04 Fri 8/13/04	531 532 533 534 536 537 538	Navy Navy Agencies Navy Navy Navy Navy Agencies Navy Agencies Navy Navy	Primary
529 530 531 532 533 533 534 535 536 537 538 539	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Agency Comments on Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 31 edays 30 edays 0 edays 30 edays 30 edays 30 edays 31 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04 Wed 7/14/04 Fri 8/13/04 Fri 5/13/05	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04 Fri 8/13/04 Fri 8/13/04 Mon 6/13/05	531 532 533 534 536 537 538 539	Navy Navy Agencies Navy Navy Navy Navy Agencies Navy Agencies Navy Navy Navy Navy	Primary
529 530 531 532 533 534 535 536 537 538 539 540	added to the SMP in the future, as warranted.) SITE MANAGEMENT PLAN Draft Final SMP Amendment-10/31/02 Prepare Draft SMP Amendment Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment Prepare Draft SMP Amendment Prepare Draft SMP Amendment Agency Comments on Draft SMP Amendment Agency Comments on Draft SMP Amendment Prepare Draft Final SMP Amendment Draft Final SMP Amendment	0 edays 225 edays 0 edays 31 edays 30 edays 4 edays 30 edays 31 edays 4 edays 30 edays 30 edays 4 edays 4 edays 4 edays 4 edays 4 edays 6 edays 6 edays 7 edays 7 edays	Thu 10/31/02 Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Fri 5/14/04 Mon 6/14/04 Wed 7/14/04 Fri 8/13/04	Thu 10/31/02 Fri 6/13/03 Fri 6/13/03 Mon 7/14/03 Wed 8/13/03 Wed 8/13/03 Mon 6/14/04 Mon 6/14/04 Fri 8/13/04 Fri 8/13/04	531 532 533 534 536 537 538 539	Navy Navy Agencies Navy Navy Navy Navy Agencies Navy Agencies Navy Navy Navy Navy	Primary

Notes:

DRAFT FINAL

Page 14

NWS Seal Beach Detachment Concord
Draft Final Annual Amendment
Site Management Plan (SMP) Schedule

	11	Aug	ust	200	03
--	----	-----	-----	-----	----

ID	Task Name	Calendar Days	Start	Finish	Predecessors	Action Party	Primary or Secondary (1)
545	Draft Final SMP Amendment	0 edays	Fri 8/12/05	Fri 8/12/05	544	Navy	Primary
546							
547	COMMUNITY RELATIONS PLAN	102 days	Thu 4/17/03	Fri 9/5/03			
548	Draft Community Relations Plan (CRP)	0 edays	Thu 4/17/03	Thu 4/17/03		Navy	Primary
549	Agency Comments on Draft CRP	60 edays	Thu 4/17/03	Mon 6/16/03	548	Agencies	Primary
550	Prepare RTC and Draft Final CRP	60 edays	Mon 6/16/03	Fri 8/15/03	549	Navy	Primary
551	Draft Final CRP and RTC	0 edays	Wed 8/6/03	Wed 8/6/03		Navy	Primary
552	Final CRP	0 edays	Fri 9/5/03	Fri 9/5/03	551FS+30 edays	Navy	Primary

DRAFT FINAL